

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23<sup>rd</sup> May 2009 to 22<sup>nd</sup> June 2009 of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 928**

**Dated: 03.07.2009.**  
**Read the following:-**

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.55764255 dt.24.06.2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.166/- (Rupees One Hundred and Sixty Six only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 23<sup>rd</sup> May 2009 to 22<sup>nd</sup> June 2009 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department bearing Account No.104-101648139.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s.Bharti Airtel Ltd., Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**